
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
FAX (317) 232-8779

TO: Ripley County Auditor

FROM: Department of Local Government Finance

RE: Final budget order

DATE: July 3, 2008

Enclosed is the certified 2008 budget order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county. Also included are the certified homestead credit rate and the certified property tax replacement credit rates for business personal property and real estate and other personal property.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due. If you have already published a notice of tax rates, it is only necessary to publish those taxing districts that were not previously certified.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

100 N. Senate Avenue, N1058

Indianapolis, IN 46204

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2007 PAYABLE 2008 FOR
RIPLEY COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on June 19, 2008 in accordance with the provisions of IC 6-1.1-17-16 pursuant to the provisions of IC 6-1.1-17 and, where applicable, IC 6-1.1-19. A report of the hearing has been made and the Department has considered all the facts including, where appropriate, the report and recommendation of the Control Board pursuant to IC 6-1.1-19 or IC 6-1.1-18.5:

THIS DEPARTMENT NOW ORDERS THAT, with the enumerated exceptions, the budget and rates for the various taxing units in Ripley County, Indiana, as adopted by the legislative bodies and, if applicable, approved or modified by the Tax Adjustment Board, shall be the budget and rates for the year 2008. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates. No expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18.5.

The Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 3rd day of July, 2008.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE


Cheryl A. W. Musgrave, Commissioner

**Department of Local Government Finance
100 North Senate Avenue
Room N1058
Indianapolis, IN 46204**

**IN THE MATTER OF THE
BUDGETS AND TAX RATES FOR
2008 FOR RIPLEY COUNTY**

In addition to the Order of this Department's action on the Budgets and tax levies in accordance with IC 6-1.1-17-16, this Department, pursuant to IC 6-1.1-18-5, and IC 6-1.1-21-5, has determined the percent of Property Tax Replacement Credit to be applied to the taxpayer's 2007 payable 2008 tax liability.

Attached is the calculation showing the percent to be applied to each taxing unit. This percent shall also be applied to the payment of the 2008 Mobile Home Tax.

The percent to be applied includes the Property Tax Replacement Credit of CAGIT in counties that adopted the County Adjusted Gross Income Tax. This amount was previously certified and must not be changed.

Also included is the percent of Homestead Credit to be applied to residential taxpayer's 2007 payable 2008 property tax liability, if applicable. For counties using a portion of its county option income tax (COIT) toward homestead credits, the applicable homestead COIT rates are listed, by district, on the order.

The computation of Property Tax Replacement Credit given to Mobile Home Taxpayers will be made after settlement sheet of the county is filed with the Auditor of the State. The Department of Local Government Finance will certify to the Department of Revenue the amount to be paid to the county. The State Board of Accounts has issued instruction on the distribution and accounting of these funds.

The Auditor of the County is directed to incorporate this order in the minutes of the Tax Adjustment Board if applicable and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET DIVISION



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3773
FAX (317) 232-8779

For 2007 pay 2008 budget purposes, the rates for State Fair and State Forestry are as follows:

State Fair	.0008
State Forestry	.0016

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
**2008 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT
AND PERCENT OF HOMESTEAD CREDIT**
(Per Taxing District)

Year: 2008
County: 69 Ripley

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
001 ADAMS TOWNSHIP-SUNMAN DEARBORN	1.8021	.22061	.137536	.195013
002 ADAMS TOWNSHIP-BATESVILLE SCHO	1.7243	.274868	.186990	.223358
003 BATESVILLE CITY-ADAMS TOWNSHIP	2.1553	.254309	.149597	.258807
004 SUNMAN TOWN	2.0568	.214458	.120505	.220435
005 BROWN TOWNSHIP	1.8146	.258359	.166621	.227981
006 CENTER TOWNSHIP	1.9551	.242431	.158951	.203097
007 OSGOOD TOWN	2.3687	.234012	.131196	.247388
008 DELAWARE TOWNSHIP	1.9592	.241941	.158617	.202583
009 FRANKLIN TOWNSHIP	1.9331	.224282	.133420	.215883
010 MILAN TOWN-FRANKLIN TOWNSHIP	2.1710	.221216	.118801	.242377
011 JACKSON TOWNSHIP	1.8912	.245497	.164320	.198291
012 NAPOLEON TOWN	1.9567	.246764	.158822	.215188
013 JOHNSON TOWNSHIP	1.8147	.258347	.166611	.227969
014 VERSAILLES TOWN	2.1662	.247629	.139576	.264693
015 LAUGHERY TOWNSHIP-BATESVILLE S	1.7228	.275902	.187154	.225898
016 LAUGHERY TOWNSHIP JAC CEN DEL	1.8512	.250137	.167868	.202172
017 BATESVILLE CITY-LAUGHERY SCHOO	2.1539	.254378	.149694	.258762
018 OTTER CREEK TOWNSHIP	1.8362	.256399	.164660	.227379
019 HOLTON TOWN	2.3915	.243489	.126430	.285201
020 SHELBY TOWNSHIP	1.8269	.258220	.165499	.230380
021 WASHINGTON TOWNSHIP	1.9486	.223894	.132359	.217374
022 MILAN TOWN-WASHINGTON TOWNSHIP	2.1790	.221095	.118353	.243082

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2008 CHARTER SCHOOL REPORT

Year: 2008

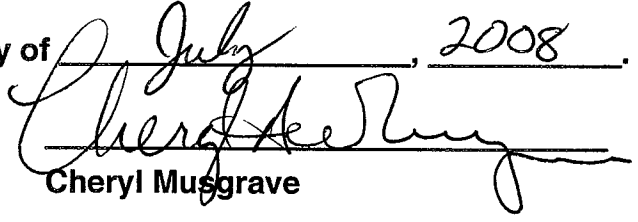
County: 69 Ripley

THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6-1.1-19-12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.

1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA There are No Charter School Levies for this school.	
6865	SOUTH RIPLEY COMMUNITY SCHOOL CORPORATIO There are No Charter School Levies for this school.	
6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	
	9625 IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$4,196.14
	TOTAL:	\$4,196
6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION There are No Charter School Levies for this school.	
6910	MILAN COMMUNITY SCHOOL CORPORATION There are No Charter School Levies for this school.	

Charter School Unit Code	Charter School Name	Total Certified Levy Amount Per Charter School
9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$4,196

Dated this 3rd day of July, 2008.


 Cheryl Musgrave

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 BUDGET APPROPRIATIONS

Year: 2008

County: 69 Ripley

Unit: 0200 OSGOOD PUBLIC LIBRARY
Unit Type: Library

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
1220	LIBRARY CPF	0176	LIBRARY	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$16,000.00
				40000	Capital Outlay	\$13,000.00
					Department 0176 Total:	\$29,000.00
					Fund 1220 Total:	\$29,000.00
					Unit 0200 Total:	\$29,000.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 BUDGET APPROPRIATIONS

Unit: 6865 SOUTH RIPLEY COMMUNITY SCHOOL CORPORATIO
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$13,410.00
				53100	Buildings	\$501,764.00
				54200	Common School Fund	\$89,625.00
				Department 0000 Total:		\$604,799.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25320	Land Acquisition and Development	\$55,524.00
				25351	Building Acquisition--Construction--Improvement	\$1,181,952.00
				25352	Energy Savings Contracts	\$105,134.00
				25355	Sports Facility	\$31,376.00
				25380	Purchase of Mobil or Fixed Equipment	\$16,400.00
				25420	Maintenance of Buildings	\$198,745.00
				25440	Maintenance of Equipment	\$161,600.00
				25470	Insurance (other than buses)	\$75,000.00
				26710	Technology	\$191,000.00
				Department 0000 Total:		\$2,016,731.00
				Fund 1214 Total:		\$2,016,731.00
				Unit 6865 Total:		\$2,621,530.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 BUDGET APPROPRIATIONS

Unit: 6695	BATESVILLE COMMUNITY SCHOOL CORPORATION
Unit Type:	School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount				
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$7,313.00				
				51600	Other DLGF Approved Debt	\$968,000.00				
				52200	Temporary Loans	\$140,000.00				
				53100	Buildings	\$554,500.00				
				54200	Common School Fund	\$111,309.00				
				Department 0000 Total:			\$1,781,122.00			
				1214	SCHOOL CPF	0000	NO DEPARTMENT	Fund 0180 Total:		
								\$1,781,122.00		
								Land Acquisition and Development		
								\$134,000.00		
Professional Services										
\$0.00										
Building Acquisition, Construction, and Improvements										
\$545,000.00										
Rental of Buildings, Grounds, and Equipment										
\$166,000.00										
Purchase of Mobil or Fixed Equipment										
\$407,000.00										
Other Facilities Acq and Construction										
\$160,000.00										
Maintenance of Buildings										
\$240,000.00										
Maintenance of Equipment										
\$1,125,000.00										
Insurance (other than buses)										
\$120,000.00										
Department 0000 Total:										
\$2,897,000.00										
Fund 1214 Total:										
\$2,897,000.00										
Unit 6895 Total:										
\$4,678,122.00										

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 BUDGET APPROPRIATIONS

Unit: 6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION
Unit Type:	School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$11,922.00
				52200	Temporary Loans	\$34,000.00
				53100	Buildings	\$540,000.00
				54200	Common School Fund	\$87,375.00
					Department 0000 Total:	\$673,297.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25320	Land Acquisition and Development	\$5,000.00
				25330	Professional Services	\$19,000.00
				25340	Education Specifications Development	\$1,000.00
				25351	Building Acquisition--Construction--Improvement	\$127,000.00
				25352	Energy Savings Contracts	\$95,415.00
				25355	Sports Facility	\$7,000.00
				25360	Rental of Buildings, Grounds, and Equipment	\$4,000.00
				25380	Purchase of Mobil or Fixed Equipment	\$62,000.00
				25390	Other Facilities Acq and Construction	\$0.00
				25420	Maintenance of Buildings	\$150,000.00
				25440	Maintenance of Equipment	\$73,000.00
				26491	Public Employees Retirement Fund	\$0.00
				26710	Technology	\$94,000.00
					Department 0000 Total:	\$637,415.00
					Fund 1214 Total:	\$637,415.00
					Unit 6900 Total:	\$1,310,712.00

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 BUDGET APPROPRIATIONS

Unit: 6910 MILAN COMMUNITY SCHOOL CORPORATION

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$13,278.00
				52200	Temporary Loans	\$25,000.00
				53100	Buildings	\$0.00
				54100	Veterans' Memorial Fund	\$14,166.00
				54200	Common School Fund	\$708,000.00
					Department 0000 Total:	\$760,444.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25351	Building Acquisition--Construction--Improvement	\$130,369.00
				25355	Sports Facility	\$32,508.00
				25360	Rental of Buildings, Grounds, and Equipment	\$23,000.00
				25380	Purchase of Mobil or Fixed Equipment	\$77,000.00
				25420	Maintenance of Buildings	\$238,404.00
				25440	Maintenance of Equipment	\$90,000.00
				26491	Public Employees Retirement Fund	\$0.00
				26492	Social Security	\$0.00
				26494	Group Insurance	\$0.00
				26497	Teachers Retirement Fund	\$0.00
				26499	Other	\$0.00
				26710	Technology	\$197,000.00
					Department 0000 Total:	\$788,281.00
					Fund 1214 Total:	\$788,281.00
					Unit 6910 Total:	\$1,548,725.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 BUDGET APPROPRIATIONS

County 69 Total:

\$10,188,089.00

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 69 Ripley County

Unit: 0000 RIPLEY COUNTY

Type: County

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0123	2006 REASSESS		+	=	66,677	
0101	GENERAL		+	=	1,849,259	
2391	CCD		+	=	253,099	
1303	PARK		+	=	68,037	
1201	CO. SCHOOL DIST		+	=	61,959	
0860	COUNTY CPRT		+	=	59,873	
0859	WELFARE CSHCN		+	=	28,576	
0858	WELFARE MAW		+	=	10,886	
0856	COUNTY HCI		+	=	118,385	
0790	CUM BRIDGE		+	=	544,300	
0801	HEALTH		+	=	179,619	
0843	CO. WELFARE F&C		+	=	3,056,243	
	TOTAL				6,296,913	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 69 Ripley County

Unit: 0001 ADAMS TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	19,536	
1187	EMER FIRE LOAN		+	=	4,457	
1111	FIRE		+	=	25,884	
	TOTAL				49,877	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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Step 5: Total Column (5).

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DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 69 Ripley County

Unit: 0002 BROWN TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	6,189	
0101	GENERAL		+	=	5,980	
1111	FIRE		+	=	8,414	
	TOTAL				20,583	

(6) AMOUNT DUE LEVY EXCESS FUND

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DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 69 Ripley County

Unit: 0003 CENTER TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	10,949	
0101	GENERAL		+	=	10,949	
8604	SP FIRE TER GEN		+	=	61,975	
	TOTAL				83,873	

(6) AMOUNT DUE LEVY EXCESS FUND

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DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 69 Ripley County

Unit: 0004 DELAWARE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	5,632	
0101	GENERAL		+	=	13,162	
	TOTAL				18,794	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 69 Ripley County

Unit: 0005 FRANKLIN TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	3,208	
0101	GENERAL		+	=	11,956	
1111	FIRE		+	=	9,616	
	TOTAL				24,780	

(6) AMOUNT DUE LEVY EXCESS FUND

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DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 69 Ripley County

Unit: 0006 JACKSON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=		
0840	TWP ASSISTANCE		+	=	8,980	
					2,735	
	TOTAL				11,715	

(6) AMOUNT DUE LEVY EXCESS FUND

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Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

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Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 69 Ripley County

Unit: 0007 JOHNSON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	13,529	
0840	TWP ASSISTANCE		+	=	20,055	
1111	FIRE		+	=	7,671	
	TOTAL				41,255	

(6) AMOUNT DUE LEVY EXCESS FUND

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Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 69 Ripley County

Unit: 0008 LAUGHERY TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	13,560	
1312	RECREATION		+	=	420	
1111	FIRE		+	=	11,890	
	TOTAL				25,870	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 69 Ripley County

Unit: 0009 OTTER CREEK TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	13,653	
0840	TWP ASSISTANCE		+	=	1,371	
1111	FIRE		+	=	10,166	
	TOTAL				25,190	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 69 Ripley County

Unit: 0010 SHELBY TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	6,493	
0840	TWP ASSISTANCE		+	=	1,408	
1111	FIRE		+	=	8,487	
	TOTAL				16,388	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 69 Ripley County

Unit: 0011 WASHINGTON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	2,812	
0101	GENERAL		+	=	13,878	
1111	FIRE		+	=	13,953	
	TOTAL				30,643	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 69 Ripley County

Unit: 0199 BATESVILLE PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	243,213	
	TOTAL				243,213	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 69 Ripley County

Unit: 0200 OSGOOD PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=		
1220	LIBRARY CPF		+	=	170,870	
0181	DEBT PAYMENT		+	=	38,710	
					32,845	
	TOTAL				242,425	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 69 Ripley County

Unit: 0447 BATESVILLE CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	588,826	
0342	POLICE PENSION		+	=	19,064	
0708	MVH		+	=	443,695	
2391	CCD		+	=	112,846	
1303	PARK		+	=	122,992	
1313	SWIMMING POOL		+	=	46,122	
1191	CUM FIRE SPEC		+	=	46,122	
	TOTAL				1,379,667	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 69 Ripley County

Unit: 0854 MILAN CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	135,514	
	TOTAL				135,514	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 69 Ripley County

Unit: 0855 NAPOLEON CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	8,507	
	TOTAL				8,507	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 69 Ripley County

Unit: 0856 OSGOOD CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	177,988	
2391	CCD		+	=	11,986	
	TOTAL				189,974	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 69 Ripley County

Unit: 0857 SUNMAN CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2391	CCD		+	=	17,409	
1301	PARK & REC		+	=	3,999	
0101	GENERAL		+	=	111,426	
	TOTAL				132,834	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 69 Ripley County

Unit: 0858 VERSAILLES CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	193,881	
1303	PARK		+	=	12,944	
1181	FIRE BLDG DEBT		+	=	4,198	
0708	MVH		+	=	40,931	
	TOTAL				251,954	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 69 Ripley County

Unit: 0955 HOLTON CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	45,836	
	TOTAL				45,836	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 69 Ripley County

Unit: 1006 SOUTHEASTERN INDIANA SOLID WASTE MANAGEM

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8210	SP SOL WASTE MA		+	=	140,157	
	TOTAL				140,157	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 69 Ripley County

Unit: 1560 SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6301	TRANSPORTATION		+	=	240,686	
1214	SCHOOL CPF		+	=	199,579	
0186	SCH PENSION DEB		+	=	101,428	
0180	DEBT SERVICE		+	=	562,395	
0101	GENERAL		+	=	703,739	
0060	PRE-SCH SPEC ED		+	=	2,085	
6302	BUS REPLACEMENT		+	=	75,214	
	TOTAL				1,885,126	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 69 Ripley County

Unit: 6865 SOUTH RIPLEY COMMUNITY SCHOOL CORPORATIO

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	1,865,157	
0180	DEBT SERVICE		+	=	531,116	
1214	SCHOOL CPF		+	=	862,864	
6301	TRANSPORTATION		+	=	812,220	
6302	BUS REPLACEMENT		+	=	135,263	
0060	PRE-SCH SPEC ED		+	=	5,449	
	TOTAL				4,212,069	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 69 Ripley County

Unit: 6895 BATESVILLE COMMUNITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6302	BUS REPLACEMENT		+	=	94,880	
6301	TRANSPORTATION		+	=	558,142	
1214	SCHOOL CPF		+	=	923,852	
0180	DEBT SERVICE		+	=	890,443	
0101	GENERAL		+	=	2,757,301	
0060	PRE-SCH SPEC ED		+	=	8,909	
	TOTAL				5,233,527	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 69 Ripley County

Unit: 6900 JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6302	BUS REPLACEMENT		+	=	102,361	
6301	TRANSPORTATION		+	=	338,691	
1214	SCHOOL CPF		+	=	599,932	
0180	DEBT SERVICE		+	=	543,623	
0101	GENERAL		+	=	1,254,498	
0060	PRE-SCH SPEC ED		+	=	3,349	
	TOTAL				2,842,454	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 69 Ripley County

Unit: 6910 MILAN COMMUNITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	1,171,906	
0180	DEBT SERVICE		+	=	608,303	
1214	SCHOOL CPF		+	=	650,165	
6301	TRANSPORTATION		+	=	641,414	
6302	BUS REPLACEMENT		+	=	188,971	
0060	PRE-SCH SPEC ED		+	=	3,548	
	TOTAL				3,264,307	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 69 Ripley Unit: 0000 RIPLEY COUNTY Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2008 budget approved for displayed amount.	\$6,378,897	\$1,360,749,539	\$1,849,259	0.1359
Rate reduced due to increased assessed evaluation.				
0123 2006 REASSESSMENT				
2008 budget approved for displayed amount.	\$161,516	\$1,360,749,539	\$66,677	0.0049
Rate reduced to remain within statutory levy limitation.				
0702 HIGHWAY				
2008 budget approved for displayed amount.	\$2,403,921	\$1,360,749,539	\$0	0.0000
0706 LOCAL ROAD & STREET				
2008 budget approved for displayed amount.	\$300,000	\$1,360,749,539	\$0	0.0000
0790 CUMULATIVE BRIDGE				
2008 budget approved for displayed amount.	\$555,850	\$1,360,749,539	\$544,300	0.0400
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.				

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 69 Ripley Unit: 0000 RIPLEY COUNTY Type: County						
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0801 HEALTH						
2008 budget approved for displayed amount.			\$294,200	\$1,360,749,539	\$179,619	0.0132
Rate reduced to remain within statutory levy limitation.						
0843 COUNTY WELFARE FAMILY AND CHILDREN						
2008 budget approved for displayed amount.			\$3,927,000	\$1,360,749,539	\$3,056,243	0.2246
Rate Approved.						
0856 COUNTY HOSP CARE INDIGENT						
2008 budget approved for displayed amount.			\$0	\$1,360,749,539	\$118,385	0.0087
Rate reduced due to increased assessed evaluation.						
0858 COUNTY WELFARE MAW						
2008 budget approved for displayed amount.			\$0	\$1,360,749,539	\$10,886	0.0008
Rate Approved.						
0859 COUNTY WELFARE CSHCN						
2008 budget approved for displayed amount.			\$0	\$1,360,749,539	\$28,576	0.0021
Rate reduced due to increased assessed evaluation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008	County: 69 Ripley	Unit: 0000 RIPLEY COUNTY	Type: County	County			
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate	
0860 CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT							
			\$150,000	\$1,360,749,539	\$59,873	0.0044	
2008 budget approved for displayed amount.							
Rate reduced due to increased assessed evaluation.							
1201 COUNTY SCHOOL DIST/SUPPL							
			\$0	\$148,939,400	\$61,959	0.0416	
2008 budget approved for displayed amount.							
Rate reduced due to increased assessed evaluation.							
1303 PARK							
			\$114,676	\$1,360,749,539	\$68,037	0.0050	
2008 budget approved for displayed amount.							
Rate reduced due to increased assessed evaluation.							
2391 CUMULATIVE CAPITAL DEVELOPMENT							
			\$237,314	\$1,360,749,539	\$253,099	0.0186	
2008 budget approved for displayed amount.							
see description							

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 69 Ripley Unit: 0001 ADAMS TOWNSHIP Type: Township

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2008 budget approved for displayed amount.	\$40,800	\$315,100,316	\$19,536	0.0062
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2008 budget approved for displayed amount.	\$7,000	\$315,100,316	\$0	0.0000
1111 FIRE				
2008 budget approved for displayed amount.	\$37,531	\$171,419,336	\$25,884	0.0151
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
1187 EMERGENCY FIRE LOAN				
2008 budget approved for displayed amount.	\$10,707	\$171,419,336	\$4,457	0.0026
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance.				
1312 RECREATION				
2008 budget approved for displayed amount.	\$3,000	\$171,419,336	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 69 Ripley Unit: 0002 BROWN TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2008 budget approved for displayed amount.	\$15,800	\$69,534,860	\$5,980	0.0086
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2008 budget approved for displayed amount.	\$7,500	\$69,534,860	\$6,189	0.0089
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
2008 budget approved for displayed amount.	\$18,000	\$69,534,860	\$8,414	0.0121
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 69 Ripley Unit: 0003 CENTER TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2008 budget not approved. Budget not properly advertised.				
Rate approved. Appropriating body failed to advertise/adopt	\$0	\$89,014,450	\$10,949	0.0123
0840 TOWNSHIP ASSISTANCE				
2008 budget not approved. Budget not properly advertised.				
Rate approved. Appropriating body failed to advertise/adopt	\$0	\$89,014,450	\$10,949	0.0123
8604 SPEC. FIRE PROTECTION TERRITORY GENERAL				
2008 budget not approved. Budget not properly advertised.				
Rate approved. Appropriating body failed to advertise/adopt	\$0	\$156,108,222	\$61,975	0.0397

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 69 Ripley Unit: 0004 DELAWARE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2008 budget not approved. Budget not properly advertised.	\$0	\$65,482,740	\$13,162	0.0201
Rate approved. Appropriating body failed to advertise/adopt				
0840 TOWNSHIP ASSISTANCE				
2008 budget not approved. Budget not properly advertised.	\$0	\$65,482,740	\$5,632	0.0086
Rate approved. Appropriating body failed to advertise/adopt				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 69 Ripley Unit: 0005 FRANKLIN TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2008 budget approved for displayed amount.	\$31,910	\$145,801,050	\$11,956	0.0082
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2008 budget approved for displayed amount.	\$6,300	\$145,801,050	\$3,208	0.0022
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
2008 budget approved for displayed amount.	\$14,400	\$100,162,300	\$9,616	0.0096
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 69 Ripley Unit: 0006 JACKSON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2008 budget approved for displayed amount.	\$18,130	\$51,607,012	\$8,980	0.0174
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2008 budget approved for displayed amount.	\$5,850	\$51,607,012	\$2,735	0.0053
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 69 Ripley Unit: 0007 JOHNSON TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2008 budget approved for displayed amount.	\$43,090	\$159,167,661	\$13,529	0.0085
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2008 budget approved for displayed amount.	\$44,500	\$159,167,661	\$20,055	0.0126
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
2008 budget approved for displayed amount.	\$21,400	\$89,199,900	\$7,671	0.0086
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 69 Ripley Unit: 0008 LAUGHERY TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2008 budget approved for displayed amount.	\$39,300	\$282,506,515	\$0	0.0000
0840 TOWNSHIP ASSISTANCE				
2008 budget approved for displayed amount.	\$28,600	\$282,506,515	\$13,560	0.0048
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
2008 budget approved for displayed amount.	\$13,600	\$69,942,470	\$11,890	0.0170
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION				
2008 budget approved for displayed amount.	\$500	\$69,942,470	\$420	0.0006
Rate reduced due to increased assessed evaluation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 69 Ripley Unit: 0009 OTTER CREEK TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2008 budget approved for displayed amount.	\$24,739	\$52,714,455	\$13,653	0.0259
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2008 budget approved for displayed amount.	\$9,950	\$52,714,455	\$1,371	0.0026
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
Budget has been reduced and approved for the displayed amt.	\$16,457	\$44,784,370	\$10,166	0.0227
Rate reduced to remain within statutory levy limitation.				

¹IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 69 Ripley Unit: 0010 SHELBY TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2008 budget approved for displayed amount.	\$17,701	\$39,111,830	\$6,493	0.0166
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2008 budget approved for displayed amount.	\$6,000	\$39,111,830	\$1,408	0.0036
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
2008 budget approved for displayed amount.	\$10,000	\$39,111,830	\$8,487	0.0217
Rate reduced to remain within statutory levy limitation.				

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 69 Ripley Unit: 0011 WASHINGTON TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
2008 budget approved for displayed amount.	\$0	\$90,708,650	\$0	0.0000
0101 GENERAL				
2008 budget approved for displayed amount.	\$38,369	\$90,708,650	\$13,878	0.0153
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2008 budget approved for displayed amount.	\$5,100	\$90,708,650	\$2,812	0.0031
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
2008 budget approved for displayed amount.	\$11,000	\$81,594,070	\$13,953	0.0171
Rate reduced to remain within statutory levy limitation.				

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STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 69 Ripley Unit: 0447 BATESVILLE CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$3,036,124	\$307,480,985	\$588,826	0.1915
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0342 POLICE PENSION				
	\$79,076	\$307,480,985	\$19,064	0.0062
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
	\$88,000	\$307,480,985	\$0	0.0000
2008 budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$1,183,030	\$307,480,985	\$443,695	0.1443
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
1191 CUMULATIVE FIRE SPECIAL				
	\$500,000	\$307,480,985	\$46,122	0.0150
2008 budget approved for displayed amount.				
see description				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008	County: 69 Ripley	Unit: 0447 BATESVILLE CIVIL CITY	Type: City/Town		
Fund		Certified Budget	Certified AV	Certified Levy	Certified Rate
1303 PARK					
		\$222,956	\$307,480,985	\$122,992	0.0400
Budget has been reduced and approved for the displayed amt.					
Rate reduced to remain within statutory levy limitation.					
1313 SWIMMING POOL					
		\$113,035	\$307,480,985	\$46,122	0.0150
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed evaluation.					
2379 CUMULATIVE CAPITAL IMP (CIG TAX)					
2008 budget approved for displayed amount.		\$113,800	\$307,480,985	\$0	0.0000
2391 CUMULATIVE CAPITAL DEVELOPMENT					
2008 budget approved for displayed amount.		\$790,000	\$307,480,985	\$112,846	0.0367
see description					

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 69 Ripley Unit: 0854 MILAN CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$405,344	\$54,753,330	\$135,514	0.2475
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
	\$13,000	\$54,753,330	\$0	0.0000
2008 budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$81,330	\$54,753,330	\$0	0.0000
2008 budget approved for displayed amount.				
1301 PARK & RECREATION				
	\$15,118	\$54,753,330	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$15,000	\$54,753,330	\$0	0.0000
2008 budget approved for displayed amount.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 69 Ripley Unit: 0855 NAPOLEON CIVIL TOWN Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2008 budget approved for displayed amount.	\$29,880	\$8,086,820	\$8,507	0.1052
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
2008 budget approved for displayed amount.	\$2,700	\$8,086,820	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2008 budget approved for displayed amount.	\$10,500	\$8,086,820	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 69 Ripley Unit: 0856 OSGOOD CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2008 budget approved for displayed amount.	\$403,435	\$41,909,160	\$177,988	0.4247
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
2008 budget approved for displayed amount.	\$10,720	\$41,909,160	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2008 budget approved for displayed amount.	\$79,200	\$41,909,160	\$0	0.0000
2391 CUMULATIVE CAPITAL DEVELOPMENT				
2008 budget approved for displayed amount.	\$11,600	\$41,909,160	\$11,986	0.0286
see description				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 69 Ripley Unit: 0857 SUNMAN CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$233,062	\$48,764,040	\$111,426	0.2285
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
	\$6,446	\$48,764,040	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0708 MOTOR VEHICLE HIGHWAY				
	\$28,441	\$48,764,040	\$0	0.0000
2008 budget approved for displayed amount.				
1301 PARK & RECREATION				
	\$20,740	\$48,764,040	\$3,999	0.0082
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$9,901	\$48,764,040	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008	County: 69	Ripley	Unit: 0857	SUNMAN CIVIL TOWN	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate

2391 CUMULATIVE CAPITAL DEVELOPMENT

\$40,000

\$48,764,040

\$17,409

0.0357

2008 budget approved for displayed amount..

see description

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 69 Ripley Unit: 0858 VERSAILLES CIVIL TOWN Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2008 budget approved for displayed amount.	\$540,511	\$69,967,761	\$193,881	0.2771
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
Budget has been reduced and approved for the displayed amt.	\$8,160	\$69,967,761	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2008 budget approved for displayed amount.	\$92,415	\$69,967,761	\$40,931	0.0585
Rate reduced due to increased assessed evaluation.				
1181 FIRE BUILDING DEBT				
Budget has been reduced and approved for the displayed amt.	\$4,150	\$69,967,761	\$4,198	0.0060
Rate reduced due to increased assessed evaluation.				
1303 PARK				
2008 budget approved for displayed amount.	\$13,000	\$69,967,761	\$12,944	0.0185
Rate reduced due to increased assessed evaluation.				

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008	County: 69 Ripley	Unit: 0858 VERSAILLES CIVIL TOWN	Type: City/Town			
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
2379 CUMULATIVE CAPITAL IMP (CIG TAX)			\$4,000	\$69,967,761	\$0	0.0000

2008 budget approved for displayed amount.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 69 Ripley Unit: 0955 HOLTON CIVIL TOWN Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2008 budget approved for displayed amount.	\$115,100	\$7,930,085	\$45,836	0.5780
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
Budget has been reduced and approved for the displayed amt.	\$2,307	\$7,930,085	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
Budget has been reduced and approved for the displayed amt.	\$13,347	\$7,930,085	\$0	0.0000
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
Budget has been reduced and approved for the displayed amt.	\$1,522	\$7,930,085	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 69 Ripley Unit: 1560 SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
see description	\$0	Not Applicable	\$2,085	0.0014
0101 GENERAL				
Rate reduced to remain within statutory levy limitation.	\$0	Not Applicable	\$703,739	0.4725
0180 DEBT SERVICE				
see description	\$0	Not Applicable	\$562,395	0.3776
0186 SCHOOL PENSION DEBT				
see description	\$0	Not Applicable	\$101,428	0.0681
1214 CAPITAL PROJECTS (School)				
Rate reduced due to overestimate of necessary expenditures.	\$0	Not Applicable	\$199,579	0.1340
6301 TRANSPORTATION				
Rate reduced to remain within statutory levy limitation.	\$0	Not Applicable	\$240,686	0.1616
6302 BUS REPLACEMENT				
Rate adjusted for school pension levy.	\$0	Not Applicable	\$75,214	0.0505

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 69 Ripley Unit: 6865 SOUTH RIPLEY COMMUNITY SCHOOL CORPORATIO Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0060 PRE-SCHOOL SPECIAL EDUCATION				
2008 budget approved for displayed amount.	\$35,000	\$320,528,806	\$5,449	0.0017
Rate Approved.				
0061 RAINY DAY				
2008 budget approved for displayed amount.	\$115,000	\$320,528,806	\$0	0.0000
0101 GENERAL				
2008 budget approved for displayed amount.	\$9,558,855	\$320,528,806	\$1,865,157	0.5819
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
2008 budget approved for displayed amount.	\$604,799	\$320,528,806	\$531,116	0.1657
Rate reduced due to reduction of operating balance.				
1214 CAPITAL PROJECTS (School)				
2008 budget approved for displayed amount.	\$2,016,731	\$320,528,806	\$862,864	0.2692
Rate reduced due to increased assessed evaluation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008	County: 69	Ripley	Unit: 6865	SOUTH RIPLEY COMMUNITY SCHOOL CORPORATIO	Type: School		
Fund				Certified Budget	Certified AV	Certified Levy	Certified Rate
6301 TRANSPORTATION							
2008 budget approved for displayed amount.				\$1,200,000	\$320,528,806	\$812,220	0.2534
Rate reduced to remain within statutory levy limitation.							
6302 BUS REPLACEMENT							
2008 budget approved for displayed amount.				\$90,000	\$320,528,806	\$135,263	0.0422
Rate reduced due to underestimate of miscellaneous revenue.							

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 69 Ripley Unit: 6895 BATESVILLE COMMUNITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
	\$91,313	\$445,444,411	\$8,909	0.0020
Budget has been reduced and approved for the displayed amt.				
see description				
0101 GENERAL				
	\$12,403,228	\$445,444,411	\$2,757,301	0.6190
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$1,781,122	\$445,444,411	\$890,443	0.1999
2008 budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1214 CAPITAL PROJECTS (School)				
	\$2,897,000	\$445,444,411	\$923,852	0.2074
2008 budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
6301 TRANSPORTATION				
	\$1,428,500	\$445,444,411	\$558,142	0.1253
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008	County: 69 Ripley	Unit: 6895 BATESVILLE COMMUNITY SCHOOL CORPORATION	Type: School		
Fund		Certified Budget	Certified AV	Certified Levy	Certified Rate
6302 BUS REPLACEMENT		\$188,000	\$445,444,411	\$94,880	0.0213

2008 budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

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If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 69 Ripley Unit: 6900 JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
2008 budget approved for displayed amount.	\$64,550	\$209,327,222	\$3,349	0.0016
see description				
0101 GENERAL				
2008 budget approved for displayed amount.	\$6,388,390	\$209,327,222	\$1,254,498	0.5993
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
2008 budget approved for displayed amount.	\$673,297	\$209,327,222	\$543,623	0.2597
Rate reduced due to increased assessed evaluation.				
1214 CAPITAL PROJECTS (School)				
2008 budget approved for displayed amount.	\$637,415	\$209,327,222	\$599,932	0.2866
Budget has been reduced and approved for the displayed amt.				
see description				
6301 TRANSPORTATION				
2008 budget approved for displayed amount.	\$771,391	\$209,327,222	\$338,691	0.1618
Rate reduced due to advertising constraints.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008	County: 69	Ripley	Unit: 6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	Type: School
Fund					
6302 BUS REPLACEMENT					
			</		

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 69 Ripley Unit: 6910 MILAN COMMUNITY SCHOOL CORPORATION Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0060 PRE-SCHOOL SPECIAL EDUCATION				
2008 budget approved for displayed amount.	\$35,750	\$236,509,700	\$3,548	0.0015
see description				
0101 GENERAL				
2008 budget approved for displayed amount.	\$8,345,200	\$236,509,700	\$1,171,906	0.4955
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
2008 budget approved for displayed amount.	\$760,444	\$236,509,700	\$608,303	0.2572
Rate reduced due to overestimate of necessary expenditures.				
1214 CAPITAL PROJECTS (School)				
2008 budget approved for displayed amount.	\$788,281	\$236,509,700	\$650,165	0.2749
Budget has been reduced and approved for the displayed amt.				
see description				
6301 TRANSPORTATION				
2008 budget approved for displayed amount.	\$704,000	\$236,509,700	\$641,414	0.2712
Rate reduced to remain within statutory levy limitation.				

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008	County: 69	Ripley	Unit: 6910	MILAN COMMUNITY SCHOOL CORPORATION	Type: School		
Fund	Certified Budget				Certified AV	Certified Levy	Certified Rate
6302 BUS REPLACEMENT							
				\$224,000	\$236,509,700	\$188,971	0.0799
2008 budget approved for displayed amount.							
Rate reduced due to overestimate of necessary expenditures.							

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 69 Ripley Unit: 0199 BATESVILLE PUBLIC LIBRARY Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$698,403	\$445,444,411	\$243,213	0.0546
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
2011 LIBRARY IMPROVEMENT RESERVE				
	\$91,128	\$445,444,411	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 69 Ripley Unit: 0200 OSGOOD PUBLIC LIBRARY Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$16,000	\$391,006,890	\$0	0.0000
2008 budget approved for displayed amount.				
0101 GENERAL				
	\$349,825	\$391,006,890	\$170,870	0.0437
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0181 DEBT PAYMENT				
	\$194,365	\$391,006,890	\$32,845	0.0084
2008 budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1220 LIBRARY CAPITAL PROJECTS				
	\$29,000	\$391,006,890	\$38,710	0.0099
2008 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
2011 LIBRARY IMPROVEMENT RESERVE				
	\$10,000	\$391,006,890	\$0	0.0000
2008 budget approved for displayed amount.				

¹IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 69 Ripley Unit: 1006 SOUTHEASTERN INDIANA SOLID WASTE MANAGEM Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8210 SPECIAL SOLID WASTE MANAGEMENT	\$0	Not Applicable	\$140,157	0.0103
2008 budget approved for displayed amount.				
Rate Approved.				

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If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.